

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Aug 2020

Invoice Number
11252-1

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
21 Aug 2020 17:34				
4 Burlington rd homebush , 2140				
Autolift esc homebush				
Access panel lift robot motor belt broken and right-hand vertical track bent Supply and fit new belt and straighten vertical track has to operation okay	1.00	340.00	10%	340.00
Quote for repairs New vertical track 2000 long plus 2 track brackets				
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

Due Date: 24 Aug 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 11252-1

Amount Due **374.00**
Due Date 24 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above